PAGE 1 / 17

Image# 201601189004514515

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

FURIN 3X F	or Other Than An Auth	norized Committee	Office !	Use Only
1. NAME OF COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5	
San Mateo County Rep	oublican Party (Fed. A	Acct.)		
ADDRESS (number and street) Check if different than previously reported. (ACC)	Suite 120 Burlingame		CA 940°	10-1606
2. FEC IDENTIFICATION NU	MBER ▼ CIT	Υ▲	STATE ▲	ZIP CODE ▲
C C00403535		S THIS X NEW EPORT X (N) OR	AMENDED (A))
4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Q: July 15 Quarterly Report (Q: Quarterly Report (Q: January 31 Year-End Report (YE July 31 Mid-Year Report (Non-election Year Only) (MY) Termination Report (TER)	Report Due On: Mar Apr 3 (c) 12-Day PRE-Election Report for the: (d) 30-Day	General (30G)		(Non-Election Year Only) Dec 20 (M12) (Non-Election Year Only)
5. Covering Period 12	01 2015	through 12	31 20	015
I certify that I have examined this Type or Print Name of Treasurer	•	my knowledge and belief it is t	rue, correct and compl	ete.
Signature of Treasurer Ellen	Mernick	[Electronically Filed]	Date 01 1	2016
NOTE: Submission of false, errone Office	ous, or incomplete information	n may subject the person signing		
Use				C FORM 3X Rev. 12/2004

FEC Form 3X (Rev. 02/2003)	SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS	Page 2
Write or Type Committee Name		
San Mateo County Republican Par	ty (Fed. Acct.)	
Report Covering the Period: From:	2 01 2015 To:	12 31 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2015		4146.42
(b) Cash on Hand at Beginning of Reporting Period	3400.14	
(c) Total Receipts (from Line 19)	1466.33	34634.73
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	4866.47	38781.15
7. Total Disbursements (from Line 31)	3678.99	37593.67
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1187.48	1187.48
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0	
This committee has qualified as a multical	andidate committee. (see FEC FORM 1M)	
	For further information contact:	
	Federal Election Commission 999 E Street, NW Washington, DC 20463	
	Toll Free 800-424-9530	

Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

San Mateo County Republican Party (Fed. Acct	San	Mateo	County	Re	publican	Party	(Fed.	Acct.
--	-----	-------	--------	----	----------	--------------	-------	-------

Report Covering the Period: From: 12	01 2015 To	o: 12 31 2015	
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
. Contributions (other than loans) From:	Total Tillo Tollou	Guioridai Todi to Bate	
(a) Individuals/Persons Other			
Than Political Committees			
(i) Itemized (use Schedule A)	966.33	15882.69	
(ii) Unitemized	500	8158	
(iii) TOTAL (add			
Lines 11(a)(i) and (ii)▶	1466.33	24040.69	
(b) Political Party Committees	0	C	
(c) Other Political Committees			
(such as PACs)	0		
(d) Total Contributions (add Lines			
11(a)(iii), (b), and (c)) (Carry		24040.00	
Totals to Line 33, page 5)	1466.33	24040.69	
2. Transfers From Affiliated/Other			
Party Committees	0	0	
	0		
3. All Loans Received	U	0	
Loan Panaymenta Pagaiyad	0		
L Loan Repayments Received			
(Refunds, Rebates, etc.)			
(Carry Totals to Line 37, page 5)	0	0	
5. Refunds of Contributions Made	7 7 7	7	
to Federal Candidates and Other			
Political Committees	0	0	
7. Other Federal Receipts		3 3	
(Dividends, Interest, etc.)	0	3899.04	
B. Transfers from Non-Federal and Levin Funds	7	7	
(a) Non-Federal Account			
(from Schedule H3)	0	6695	
(7	, , ,	
(b) Lovin Funds (from Schodula US)	0	C	
(b) Levin Funds (from Schedule H5)	7	7 7	
(c) Total Transfers (add 18(a) and 18(b))	0	6695	
(c) Total Translers (add Tota) and Tota))		0093	
. Total Receipts (add Lines 11(d),			
12, 13, 14, 15, 16, 17, and 18(c))▶	1466.33	34634.73	
). Total Federal Receipts			
(subtract Line 18(c) from Line 19)▶	1466.33	27939.73	

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4)	Total Tillo I orlow	Outchau Tear-to-Date	
	827.17	8774.03	
(i) Federal Share			
(ii) Non-Federal Share		15598.3	
(b) Other Federal Operating Expenditures		13221.34	
(c) Total Operating Expenditures			
(add 21(a)(i), (a)(ii), and (b))	▶ 3678.99	37593.67	
Transfers to Affiliated/Other Party			
Committees Contributions to Federal Candidates/Committees	0	0	
and Other Political Committees	0	0	
Independent Expenditures	0	0	
(use Schedule E)			
(2 U.S.C. §441a(d)) (use Schedule F)	0	0	
Loan Repayments Made	0	0	
Loope Mode	0	0	
Loans MadeRefunds of Contributions To: (a) Individuals/Persons Other		7	
Than Political Committees	0	0	
(b) Political Party Committees	0	0	
(c) Other Political Committees			
(such as PACs)	0	0	
(d) Total Contribution Refunds			
(add Lines 28(a), (b), and (c)).		0	
Other Disbursements	0	0	
Federal Election Activity (2 U.S.C.	§431(20))		
(a) Allocated Federal Election Activ	,		
(from Schedule H6) (i) Federal Share	0	0	
(7) - 222.00 0.0000			
(ii) "Levin" Share		0	
(b) Federal Election Activity Paid E With Federal Funds	·	0	
(c) Total Federal Election Activity (
Lines 30(a)(i), 30(a)(ii) and 30	0(b))▶	0	
Total Disbursements (add Lines 21)			
23, 24, 25, 26, 27, 28(d), 29 and 3	3678.99	37593.67	
Total Federal Disbursements			
(subtract Line 21(a)(ii) and Line 30(from Line 31)		21995.37	
110111 Line 31)		21000.01	

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	1466.33	24040.69
4. Total Contribution Refunds (from Line 28(d))	0	0
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	1466.33	24040.69
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	2208.5	21995.37
7. Offsets to Operating Expenditures (from Line 15, page 3)	0	0
8. Net Operating Expenditures (subtract Line 37 from Line 36)	2208.5	21995.37

FOR LINE NUMBER: **PAGE** 6 OF 17 Use separate schedule(s) (check only one) ITEMIZED RECEIPTS for each category of the X 11a 11b 12 11c Detailed Summary Page 13 14 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) San Mateo County Republican Party (Fed. Acct.) Full Name (Last, First, Middle Initial) Mr. Stephan Steiner Date of Receipt Mailing Address 306 Sea Cliff Lane 01 2015 12 City Zip Code State Transaction ID: 1211-4276-c CA Redwood City 94065 Amount of Each Receipt this Period FEC ID number of contributing 40 federal political committee. Contribution Name of Employer Occupation SAP Head, Marketing Technology Mgmt Receipt For: Aggregate Year-to-Date ▼ Primary General 280 Other (specify) Full Name (Last, First, Middle Initial) B. Ellen Mernick Date of Receipt Mailing Address 120 Croydon Way 12 05 2015 City State Zip Code Transaction ID: 779-4266-c Woodside CA 94062 Amount of Each Receipt this Period FEC ID number of contributing 20 federal political committee. Contribution Name of Employer Occupation self manager Receipt For: Aggregate Year-to-Date ▼ Primary General 384.36 Other (specify) Full Name (Last, First, Middle Initial) c. Ms. Corrin Rankin Date of Receipt Mailing Address 1705 Alameda De Las Pulgas 12 09 2015 State Zip Code Transaction ID: 1026-4334-i CA Redwood City 94061-3207 Amount of Each Receipt this Period FEC ID number of contributing 581.33 С federal political committee. In-Kind:Event refreshemnts Name of Employer Occupation Self Insurance Receipt For: Aggregate Year-to-Date ▼ Primary General

641.33 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

1666.33

Other (specify)

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

FOR LINE NUMBER: **PAGE** 7 OF Use separate schedule(s) (check only one) X 11a 11b 12 11c

17

for each category of the Detailed Summary Page 14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) San Mateo County Republican Party (Fed. Acct.) Full Name (Last, First, Middle Initial) Russell Whitlark Date of Receipt Mailing Address 4205 Bettina Avenue 2015 12 09 City Zip Code State Transaction ID: 1076-4317-c CA San Mateo 94403-5035 Amount of Each Receipt this Period FEC ID number of contributing C 50 federal political committee. Contribution Name of Employer Occupation N/A Retired Receipt For: Aggregate Year-to-Date ▼ Primary General 300 Other (specify) Full Name (Last, First, Middle Initial) B. Mark C Watson Date of Receipt Mailing Address 1633 Bayshore Highway Suite 390 12 18 2015 City State Zip Code Transaction ID: 2-4324-c CA Burlingame 94010-1515 Amount of Each Receipt this Period FEC ID number of contributing 250 federal political committee. Contribution Name of Employer Occupation Law Offices of Mark Watson Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General 1250 Other (specify) Full Name (Last, First, Middle Initial) c. Leiv Lea Date of Receipt Mailing Address 31 Morse Lane 12 23 2015 City Zip Code State Transaction ID: 740-4316-c CA Woodside 94062-3705 Amount of Each Receipt this Period FEC ID number of contributing 25 С federal political committee. Contribution Name of Employer Occupation Self Consultant Receipt For: Aggregate Year-to-Date ▼ Primary General 300 Other (specify) 325.00 SUBTOTAL of Receipts This Page (optional)..... 966.33 TOTAL This Period (last page this line number only).....

ľ

SCHEDULE B (FEC Form 3X)	Llee congrete cohedule(a)	FOR LINE NUMBER: PAGE 8 OF 17		
ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	(check only 21b 27	one) 22 23 24 28a 28b 28c	25 26 29 30
Any information copied from such Reports and Stater or for commercial purposes, other than using the name				
NAME OF COMMITTEE (In Full)	ne and address of any pointer	di committee to	Solicit Contributions from Suc	Tr committee.
San Mateo County Republican Par	ty (Fed. Acct.)			
Full Name (Last, First, Middle Initial)			Date of Disbursement	
Ms. Corrin Rankin				YYYY
Mailing Address 1705 Alameda De Las Pulgas			12 09	2015
,	State Zip Code		Transaction ID : SB21B-	1026-4334-i
Redwood City Purpose of Disbursement	CA 94061-3207			
Inkind: Event refreshemnts			Amount of Each Disburser	ment this Period
Candidate Name		Category/		581.33
Office Sought: House Disburser	ment For:	Туре	7	5555
Senate Stagni.	Primary General			
President	Other (specify) ▼			
State: District:				
Full Name (Last, First, Middle Initial)			Date of Disbursement	
3. Samaritan House				YYY
Mailing Address 4031 Pacific Boulevard			12 18	2015
San Mateo	State Zip Code CA 94403-4666		Transaction ID : SB21B-	1419-4336-е
Purpose of Disbursement Charitable Contribution		012	Amount of Each Disburser	nent this Period
Candidate Name		Category/	Amount of Edon Bloodroof	
		Type		500
Office Sought: House Disburser Senate				
President	Primary General Other (specify) ▼			
State: District:	(-			
Full Name (Last, First, Middle Initial)				
2.			Date of Disbursement	
Mailing Address			M M / D D / Y	YYY
City	State Zip Code			
Purpose of Disbursement				
Candidate Name			Amount of Each Disburser	ment this Period
Candidate Name		Category/ Type		
Office Sought: House Disburser	ment For:	.,,,,		
Senate	Primary General			
State: District:	Other (specify) ▼			
State: District:				
SUBTOTAL of Disbursements This Page (optional)				1081.33
			7 7	
TOTAL This Period (last page this line number only)			7	1081.33

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line) PAGE 9 OF
FOR LINE NUMBER:
(check only one)

	9
X	10

17

		7 10
AME OF COMMITTEE (In Full) San Mateo County Republican Party	(Fed. Acct.)	
	<u> </u>	
A. Full Name (Last, First, Middle Initial) of Debto	Nature of Debt (Purpose): Administrative 2009-2010: Telephone	
AT&T/SBC	, tallimorative 2000 2010. Telephone	
Mailing Address SBC payment center		
City State	Zip Code	_
Sacramento	CA 95887	
Outstanding Balance Beginning This Period		Transaction ID : SD10-DEBT1416
60.45		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0	0	60.45
B. Full Name (Last, First, Middle Initial) of Debtor	or Creditor	Nature of Debt (Purpose):
AT&T/SBC		Administrative 2009-2010: Void Duplicate Entry from 2009
Mailing Address SBC payment center		
City State	Zip Code	
Sacramento	CA 95887	
Outstanding Balance Beginning This Period		Transaction ID : SD10-DEBT1718
-60.45		
	Doumant This Davied	Outstanding Polones at Class of This Povind
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0	0	-60.45
C. Full Name (Last, First, Middle Initial) of Debto	or or Creditor	Nature of Debt (Purpose):
Joseph Sanchis		Fundraising: Reimbursement: See Memo
Mailing Address 703 Hiller Street		
City	State Zip Code	
Belmont	CA 94002-2717	
Outstanding Balance Beginning This Period		Transaction ID : SD10-DEBT1341
250		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0	0	250
		200
) SUBTOTALS This Period This Page (optional)		250.00
) TOTALS This Period (last page this line number		
) TOTAL OUTSTANDING LOANS from Schedule		
) ADD 2) and 3) and carry forward to appropriate		
, =, and e, and early forward to appropriate	3. Janimary i ago (laot pago offiy)	

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

PAGE

9 **X** 10

10 OF 17

		[· · ·]
AME OF COMMITTEE (In Full) San Mateo County Republican Par	ty (Fed. Acct.)	
A. Full Name (Last, First, Middle Initial) of Del	Nature of Debt (Purpose):	
Joseph Sanchis	Fundraising: Void Entry that was reported as Inkind	
Mailing Address 703 Hiller Street		
City State	Zip Code	
Belmont	CA 94002-2717	
Outstanding Balance Beginning This Period -250		Transaction ID : SD10-DEBT1719
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0	C	
B. Full Name (Last, First, Middle Initial) of Deb	tor or Creditor	Nature of Debt (Purpose):
Mailing Address		
City State	Zip Code	
Outstanding Balance Beginning This Period		
Amount Insured This David	Downsout This Davied	Outstanding Polence at Class of This Poured
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
C. Full Name (Last, First, Middle Initial) of Del	otor or Creditor	Nature of Debt (Purpose):
Mailing Address		
City	State Zip Code	
Outstanding Balance Beginning This Period		
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
SURTOTALS This Period This Page (ontional)		-250.00
SUBTOTALS This Period This Page (optional) TOTALS This Period (last page this line number only)		
TOTAL OUTSTANDING LOANS from Schedul		
ADD 2) and 3) and carry forward to appropria	te line of Summary Page (last page only)))

METHOD OF ALLOCATION FOR:

- ALLOCATED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS
- ALLOCATED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES (State, District and Local Party Committees Only)
- ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE) (Separate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)
NAME OF COMMITTEE (In Full) San Mateo County Republican Party (Fed. Acct.)
USE ONLY ONE SECTION, A or B
A. State and Local Party Committees
Fixed Percentage (select one)
Presidential-Only Election Year (28% Federal)
Presidential and Senate Election Year (36% Federal)
Senate-Only Election Year (21% Federal)
Non-Presidential and Non-Senate Election Year (15% Federal)
B. Separate Segregated Funds and Nonconnected Committees
Flat Minimum Federal Percentage
If the committee will allocate using the flat minimum percentage of 50% federal funds, check
or
If the committee is spending more than 50% federal funds, indicate ratio below
Federal%
Nonfederal%
This ratio applies to (check all that apply):
Administrative Generic Voter Drive Public Communications Referencing Party Only

DISBURSEMENTS FOR	R ALLOCATED
FEDERAL/NONFEDERA	AL ACTIVITY

PAGE	12	OF	17	_
FOR LI	NF 2	1a OF	FORM 3)	-

_								
	AME OF COMMITTEE (In Full) an Mateo County Republican P	Party (Fed	I Acct)					
	<u> </u>	<u> </u>	n ID : H4-741-4333		Allocat	ted Activity or	Event:	
Α.	Full Name (Last, First, Middle Initial) Charles McDougald	Transactio	n ID : H4-741-4333	i-e		dministrative	Fundraising	Exempt
	Mailing Address 222 Crown Circle					oter Drive		didate Support
	City	State	Zip Code			ublic Comm (r	of to party onl	y) by BAC
	South San Francisco	CA	94080-116	0		cated Activity of		• •
	Purpose of Disbursement: Lost check #1510				Allo	cated Activity C		372.33
	Activity or Event Identifier:					7	7	072.00
	Administrative 2015-2016			Category/ Type	Date	12	01 / Y	2015
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TO	TAL AMOUNT	
	-16.47		7 7	-29.29			7	-45.76
В.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4-815-4325	-е	l	ted Activity or	Event:	
	Authorize.net				X A	dministrative	Fundraising	Exempt
	Mailing Address 808 E Utah Valley Drive				v	oter Drive	Direct Cand	didate Support
	City	State	Zip Code	_	P	ublic Comm (r	ef to party onl	y) by PAC
	American Fork Purpose of Disbursement:	UT	84003-9707	/	Allo	cated Activity of	or Event Year-	To-Date
	Credit Card Fees						24	372.33
	Activity or Event Identifier: Administrative 2015-2016			Category/ Type	Date	M M / 12	02 / Y	2015
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	ТО	TAL AMOUNT	
	11.02		7	19.58				30.6
c.	Full Name (Last, First, Middle Initial) Orbis Merchant Account	Transactio	n ID : H4-825-4326	6-e		ted Activity or I	Event:	Exempt
	Mailing Address 42 Digital Drive Suite 1					oter Drive		didate Support
	City	State	Zip Code		P	ublic Comm (r	ef to party onl	y) by PAC
	Novato Purpose of Disbursement:	CA	94949-5762	2	Allo	cated Activity of	or Event Year-	Го-Date
	Credit Card Fees					,	24	372.33
	Activity or Event Identifier: Administrative 2015-2016			Category/ Type	Date	12	02 / Y	2015
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TO	TAL AMOUNT	
	19.47		7 7	34.6			7	54.07
_	IDTOTAL of Allegated Fodoral and NanFodo	and Antivitary Th	ia Dana					
50	JBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TO ⁻	TAL AMOUNT	
	14.02	1 [24.89	7 Г			38.91
TC	OTAL This Period (last page for each line onl	y)(Federal sh	are to 21(a)(i) and NONFEDERAL		are to 2		TAL AMOUNT	
							1.7	

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	13	OF	17	
FOR LI	NE 2	1a OF	FORM	зх

NAME OF COMMITTEE (In Full)

•	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4-872-433	2-e		ed Activity or		
-	Comcast Mailing Address 401 California Drive				X Ad	Iministrative	Fundrais	ing Exem
	Walling Address 401 California Drive				U Vo	ter Drive	Direct Ca	andidate Suppo
-	City	State	Zip Code		D Pu	ıblic Comm (ref to party	only) by PAC
_	Burlingame	CA	94010	<u> </u>	Alloca	ated Activity	or Event Yea	ar-To-Date
_	Purpose of Disbursement: Internet service							24372.33
	Activity or Event Identifier:			Catagory		M = M /	D D /	Y Y Y Y Y
	Administrative 2015-2016			Category/ Type	Date	12	09	2015
_	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TC	OTAL AMOU	NT
	32.72		7	58.17			-,-	90.89
	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4-486-4327	'-e	Allocate	ed Activity or	Event:	
	Paychex				X Ac	Iministrative [Fundrais	ing Exem
	Mailing Address 2365 Iron Point Road Suite 240					ter Drive	Direct C	andidate Suppo
	City	State	Zip Code		Pu	ıblic Comm (ref to party	only) by PAC
-	Folsom Purpose of Disbursement:	CA	95630-871	1 	Alloc	ated Activity	or Event Yea	ar-To-Date
_	Payroll services							24372.33
	Activity or Event Identifier: Administrative 2015-2016			Category/ Type	Date	M M /	10	2015
-							STAL ANADIL	NT
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	10	OTAL AMOU	NI
	FEDERAL SHARE		NONFEDERAL	34.56] [1(TAL AMOU	54
			NONFEDERAL	34.56		ed Activity or		
	19.44 Full Name (Last, First, Middle Initial) Amex		7 7	34.56	Allocate			54
_	19.44 Full Name (Last, First, Middle Initial)		7 7	34.56	Allocate X Ad	ed Activity or	Event: Fundrais	54
-	Full Name (Last, First, Middle Initial) Amex Mailing Address PO Box 53852 City	Transactio	n ID : H4-307-432	34.56 3-e	Allocate Allocate Vo	ed Activity or Iministrative	Event: Fundrais Direct Ca	54
-	Full Name (Last, First, Middle Initial) Amex Mailing Address PO Box 53852 City Phoenix	Transactio	n ID : H4-307-432	34.56 3-e	Allocate Add Vo	ed Activity or Iministrative	Event: Fundrais Direct Caref to party	54 ing Exemple
-	Full Name (Last, First, Middle Initial) Amex Mailing Address PO Box 53852 City Phoenix Purpose of Disbursement: Credit Card Fees	Transactio	n ID : H4-307-432	34.56 3-e	Allocate Add Vo	ed Activity or Iministrative (Inter Drive (Event: Fundrais Direct Caref to party or Event Year	54 ing Exemple
-	Full Name (Last, First, Middle Initial) Amex Mailing Address PO Box 53852 City Phoenix Purpose of Disbursement:	Transactio	n ID : H4-307-432	34.56 3-e	Allocate X Ad Vo Pu Alloca	ed Activity or Iministrative (Inter Drive (Event: Fundrais Direct Caref to party or Event Year	ing Exemple Ex
-	Full Name (Last, First, Middle Initial) Amex Mailing Address PO Box 53852 City Phoenix Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016	State AZ	Zip Code 85072-385	34.56 3-e 2 Category/ Type	Allocate X Ad Vo Pu Alloca Date	ed Activity or Iministrative Inter Drive I	Event: Fundrais Direct Caref to party or Event Year	ing Exemple Ex
-	Full Name (Last, First, Middle Initial) Amex Mailing Address PO Box 53852 City Phoenix Purpose of Disbursement: Credit Card Fees Activity or Event Identifier:	Transactio	n ID : H4-307-432	34.56 3-e 2 Category/ Type	Allocate X Ad Vo Pu Alloca	ed Activity or Iministrative Inter Drive I	Event: Fundrais Direct Caref to party or Event Yea	ing Exemple Ex
-	Full Name (Last, First, Middle Initial) Amex Mailing Address PO Box 53852 City Phoenix Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016	State AZ	Zip Code 85072-385	34.56 3-e 2 Category/ Type	Allocate X Ad Vo Pu Alloca Date	ed Activity or Iministrative Inter Drive I	Event: Fundrais Direct Caref to party or Event Year	ing Exemple Ex
-	Full Name (Last, First, Middle Initial) Amex Mailing Address PO Box 53852 City Phoenix Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016	State AZ	Zip Code 85072-385	2 Category/ Type SHARE	Allocate X Ad Vo Pu Alloca Date	ed Activity or Iministrative Inter Drive I	Event: Fundrais Direct Caref to party or Event Year	ing Exemple Ex
-	Full Name (Last, First, Middle Initial) Amex Mailing Address PO Box 53852 City Phoenix Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016 FEDERAL SHARE 2.83	State AZ	Zip Code 85072-385	2 Category/ Type SHARE	Allocate X Ad Vo Pu Alloca Date	ed Activity or Iministrative [Inter Drive	Event: Fundrais Direct Caref to party or Event Year	ing Exemple Ex
-	Full Name (Last, First, Middle Initial) Amex Mailing Address PO Box 53852 City Phoenix Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016 FEDERAL SHARE 2.83 BTOTAL of Allocated Federal and NonFederal	State AZ +	Zip Code 85072-385	2 Category/ Type SHARE	Allocate Vo Pu Alloca Date	ed Activity or Iministrative [Inter Drive	Event: Fundrais Direct Caref to party or Event Year	ing Exemended Exemple
- - - SUI	Full Name (Last, First, Middle Initial) Amex Mailing Address PO Box 53852 City Phoenix Purpose of Disbursement: Credit Card Fees Activity or Event Identifier: Administrative 2015-2016 FEDERAL SHARE 2.83 BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE	State AZ +	Zip Code 85072-385 NONFEDERAL	2 Category/ Type SHARE 5.03 SHARE 97.76	Allocate Vo Pu Alloca Date =	ed Activity or Iministrative [Inter Drive	Event: Fundrais Direct Caref to party or Event Year	ing Exemple Ex

DISBURSEMENTS FOR ALLOCATED

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FEDERAL/NONFEDERAL ACTIVITY NAME OF COMMITTEE (In Full) San Mateo County Republican Party (Fed. Acct.) Transaction ID: H4-1413-4344-e Allocated Activity or Event: Full Name (Last, First, Middle Initial) Bank of the West X Administrative Fundraising Exempt Mailing Address 195 E 4th Avenue Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC San Mateo CA 94401-4062 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Checks 24372.33 Activity or Event Identifier: Category/ Administrative 2015-2016 Type 12 18 2015 Date FEDERAL SHARE NONFEDERAL SHARE = TOTAL AMOUNT 10.8 Allocated Activity or Event: Full Name (Last, First, Middle Initial) Transaction ID: H4-383-4338-e California secretary of state X Administrative Fundraising Exempt Mailing Address PO Box 1467 Voter Drive Direct Candidate Support City State Zip Code Public Comm (ref to party only) by PAC Sacramento CA 95812-1467 Allocated Activity or Event Year-To-Date Purpose of Disbursement: Annual SOS fee 24372.33 Activity or Event Identifier: Administrative 2015-2016 Category/ 2015 12 18 Type Date NONFEDERAL SHARE TOTAL AMOUNT FEDERAL SHARE 18 32 50 Allocated Activity or Event: Transaction ID: H4-496-359-V Full Name (Last, First, Middle Initial) **Constant Contact** X Administrative Fundraising Mailing Address 1601 Trapelo Road Voter Drive Direct Candidate Support Suite 329 City State Zip Code Public Comm (ref to party only) by PAC Waltham MA 02451-7357 Allocated Activity or Event Year-To-Date Purpose of Disbursement: E-mail service 24372.33 Activity or Event Identifier: Administrative 2015-2016 Category/ 18 2015 Type Date [MEMO ITEM] Subitemization of Charles McDougald FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 70.4 110 39.6 SUBTOTAL of Allocated Federal and NonFederal Activity This Page FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT 28.80 51.20 80.00 TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii)) FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

DISBURSEMENTS FOR ALLOCATED

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FEDERAL/NONFEDERAL ACTIVITY

	ME OF COMMITTEE (In Full) an Mateo County Republican F	Party (Fa	d Acct)		·
_	Full Name (Last, First, Middle Initial)		on ID : H4-16-361-V	,	Allocated Activity or Event:
A.	Costco wholesale	Transactio	on ID : H4-16-361-V		Administrative Fundraising Exemp
	Mailing Address 2300 Middlefield Road				Voter Drive Direct Candidate Suppor
	City Redwood City	State CA	Zip Code 94063-285	:4	Public Comm (ref to party only) by PAC
	Purpose of Disbursement:	OA	94003-260	94	Allocated Activity or Event Year-To-Date
	Meeting refreshments Activity or Event Identifier:				24372.33
	Administrative 2015-2016			Category/ Type	Date 12 18 2015
	[MEMO ITEM] Subitemization of Hank I	_awrence		1,750	Date
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	30.91			54.95	85.86
В.	Full Name (Last, First, Middle Initial)	Transactio	on ID : H4-309-4341	-е	Allocated Activity or Event:
	Harvard Investment Company Mailing Address 805 Veterans Boulevard				Administrative Fundraising Exemp
					Voter Drive Direct Candidate Suppor
	City Redwood City	State CA	Zip Code 94063-173	4	Public Comm (ref to party only) by PAC
	Purpose of Disbursement:		0.1000 170		Allocated Activity or Event Year-To-Date
	Rent Activity or Event Identifier:			L	24372.33
	Administrative 2015-2016			Category/ Type	Date 12 18 2015
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	270			480	750
C.	Full Name (Last, First, Middle Initial) Political Visions	Transactio	on ID : H4-1042-434	42-e	Allocated Activity or Event: Administrative Fundraising Exemp
	Mailing Address 1912 Grand Avenue				Voter Drive Direct Candidate Suppor
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	San Rafael Purpose of Disbursement:	CA	94901-192	7	Allocated Activity or Event Year-To-Date
	Bookkeeping				24372.33
	Activity or Event Identifier: Administrative 2015-2016			Category/ Type	Date 12 18 2015
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	54		7	96	150
	JBTOTAL of Allocated Federal and NonFede	ral Activity Ti	hie Page		
30	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	324.00	7 🗀		576.00	900.00
тс	OTAL This Period (last page for each line on FEDERAL SHARE	ly)(Federal sh	hare to 21(a)(i) and NONFEDERAL		nare to 21(a)(ii)) TOTAL AMOUNT

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4-890-360-	V	Allocate	ed Activity or	Event:	
	Safeway	Halisactio	II ID . H4-030-300-	•		-		-:
	Mailing Address 860 N Delaware Street				Administrative Fundraising Exempt			
	800 N Delaware Street				Voter Drive Direct Candidate Support			
	City	State	Zip Code		Public Comm (ref to party only) by PAC			
_	San Mateo	CA	94401-150	4	Alloca	ated Activity	or Event Ye	ar-To-Date
	Purpose of Disbursement: Meeting refreshments				7 111001	atou / touvity	or Evolic To	
-				1			7	24372.33
	Activity or Event Identifier:			Category/		M - M /	D = D /	Y
	Administrative 2015-2016			Type	Date	12	18	2015
	[MEMO ITEM] Subitemization of Charle			011405			2741 41401	INIT
	FEDERAL SHARE	_ +	NONFEDERAL	SHARE	_ =_	10	OTAL AMOU	JN I
	94.65		, , ,	168.27				262.92
	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4-386-4337	-е	Allocate	ed Activity or	Event:	
	SunStar Media				│X Ac	Iministrative	Fundrai	sing Exemp
	Mailing Address 834 Abrego Street					ter Drive	Direct C	Candidate Suppo
	Suite B		7: 0 !		1=			
	City Monterey	State CA	Zip Code 93940-310 ⁴					only) by PAC
-	Purpose of Disbursement:		93940-310	+	Alloc	ated Activity	or Event Ye	ear-To-Date
-	Web Hosting							24372.33
	Activity or Event Identifier: Administrative 2015-2016			Category/		M M /	D = D /	Y Y Y Y Y
				Type	Date	12	18	2015
	FEDERAL SHARE	+	NONFEDERAL	CLIADE	=	TO	OTAL AMOU	JNT
			NONI EDETIAL	SHARE	_	10	3 17 LE 7 11 VIO C	
	19.8		1 TOTAL TOTAL	35.2] [1	317127111130	55
	19.8 Full Name (Last, First, Middle Initial)	Transaction	n ID : H4-1420-362	35.2	Allocate	ed Activity or		
	19.8 Full Name (Last, First, Middle Initial) Whole Foods	Transaction	7	35.2	Allocate	,		55
•	19.8 Full Name (Last, First, Middle Initial)	Transaction	7	35.2	Allocate Add	ed Activity or	Event:	55
	19.8 Full Name (Last, First, Middle Initial) Whole Foods	Transaction	7	35.2	Allocate Allocate Vo	ed Activity or Iministrative ter Drive	Event: Fundrais Direct C	55 sing Exemp
-	Full Name (Last, First, Middle Initial) Whole Foods Mailing Address 1250 Jefferson Avenue		n ID : H4-1420-362	35.2 -V	Allocate Add Vo	ed Activity or Iministrative Iter Drive	Event: Fundrais Direct C	55 sing Exemple Example Example Candidate Support
	Full Name (Last, First, Middle Initial) Whole Foods Mailing Address 1250 Jefferson Avenue City Redwood City Purpose of Disbursement:	State	n ID : H4-1420-362 Zip Code	35.2 -V	Allocate Add Vo	ed Activity or Iministrative ter Drive	Event: Fundrais Direct C	55 sing Exemple Exempl
	Full Name (Last, First, Middle Initial) Whole Foods Mailing Address 1250 Jefferson Avenue City Redwood City	State	n ID : H4-1420-362 Zip Code	35.2 -V	Allocate Add Vo	ed Activity or Iministrative Iter Drive	Event: Fundrais Direct C	55 sing Exemple Example Example Example Suppoonly) by PAC
-	Full Name (Last, First, Middle Initial) Whole Foods Mailing Address 1250 Jefferson Avenue City Redwood City Purpose of Disbursement: Meeting refreshments Activity or Event Identifier:	State	n ID : H4-1420-362 Zip Code	35.2 -V	Allocate Add Vo	ed Activity or Iministrative Inter Drive Inter Drive Inter Comm (Event: Fundrais Direct C (ref to party or Event Ye	sing Exemple andidate Support only) by PAC ear-To-Date 24372.33
-	Full Name (Last, First, Middle Initial) Whole Foods Mailing Address 1250 Jefferson Avenue City Redwood City Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016	State CA	n ID : H4-1420-362 Zip Code	35.2 -V	Allocate Add Vo	ed Activity or Iministrative Iter Drive	Event: Fundrais Direct C	55 Sing Exemple Exempl
-	Full Name (Last, First, Middle Initial) Whole Foods Mailing Address 1250 Jefferson Avenue City Redwood City Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 [MEMO ITEM] Subitemization of Ellen I	State CA Mernick	Zip Code 94062-1019	35.2 -V Category/ Type	Allocate X Ad Vo Pu Alloca Date	ed Activity or Iministrative Inter Drive Inter Drive Inter Drive Inter Drive Inter Drive	Event: Fundrais Direct Coref to party or Event Ye	sing Exemple andidate Support only) by PAC ear-To-Date 24372.33
	Full Name (Last, First, Middle Initial) Whole Foods Mailing Address 1250 Jefferson Avenue City Redwood City Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016	State CA	n ID : H4-1420-362 Zip Code	35.2 -V Category/ Type	Allocate X Ad Vo Pu Alloca	ed Activity or Iministrative Inter Drive Inter Drive Inter Drive Inter Drive Inter Drive	Event: Fundrais Direct Control Tef to party or Event Ye	sing Exemple andidate Support only) by PAC ear-To-Date 24372.33
	Full Name (Last, First, Middle Initial) Whole Foods Mailing Address 1250 Jefferson Avenue City Redwood City Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 [MEMO ITEM] Subitemization of Ellen I	State CA Mernick	Zip Code 94062-1019	35.2 -V Category/ Type	Allocate X Ad Vo Pu Alloca Date	ed Activity or Iministrative Inter Drive Inter Drive Inter Drive Inter Drive Inter Drive	Event: Fundrais Direct Coref to party or Event Ye	sing Exemple andidate Support only) by PAC ear-To-Date 24372.33
-	Full Name (Last, First, Middle Initial) Whole Foods Mailing Address 1250 Jefferson Avenue City Redwood City Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 [MEMO ITEM] Subitemization of Ellen I FEDERAL SHARE	State CA Mernick +	Zip Code 94062-1019	35.2 -V Category/ Type SHARE	Allocate X Ad Vo Pu Alloca Date	ed Activity or Iministrative Inter Drive Inter Drive Inter Drive Inter Drive Inter Drive	Event: Fundrais Direct Coref to party or Event Ye	sing Exemple andidate Support only) by PAC ear-To-Date 24372.33
-	Full Name (Last, First, Middle Initial) Whole Foods Mailing Address 1250 Jefferson Avenue City Redwood City Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 [MEMO ITEM] Subitemization of Ellen I FEDERAL SHARE 220.4 BTOTAL of Allocated Federal and NonFederal	State CA Mernick +	Zip Code 94062-1019 NONFEDERAL	Category/ Type SHARE 391.82	Allocate X Ad Vo Pu Alloca Date	ed Activity or Iministrative Inter Drive Inter Drive I	Event: Fundrais Direct Coore to party or Event Year 18	sing Exemple andidate Support only) by PAC ear-To-Date 24372.33
-	Full Name (Last, First, Middle Initial) Whole Foods Mailing Address 1250 Jefferson Avenue City Redwood City Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 [MEMO ITEM] Subitemization of Ellen I FEDERAL SHARE BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE	State CA Mernick +	Zip Code 94062-1019	35.2 -V Category/ Type SHARE 391.82 SHARE	Allocate X Ad Vo Pu Alloca Date	ed Activity or Iministrative Inter Drive Inter Drive I	Event: Fundrais Direct Coref to party or Event Ye	sing Exemple and Exemple and Exemple and Exemple and Exemple are To-Date 24372.33 TY 2015 EXEMPLE 24372.33
-	Full Name (Last, First, Middle Initial) Whole Foods Mailing Address 1250 Jefferson Avenue City Redwood City Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 [MEMO ITEM] Subitemization of Ellen I FEDERAL SHARE 220.4 BTOTAL of Allocated Federal and NonFederal	State CA Mernick +	Zip Code 94062-1019 NONFEDERAL	Category/ Type SHARE 391.82	Allocate X Ad Vo Pu Alloca Date	ed Activity or Iministrative Inter Drive Inter Drive I	Event: Fundrais Direct Coore to party or Event Year 18	sing Exemple andidate Support only) by PAC ear-To-Date 24372.33
SU	Full Name (Last, First, Middle Initial) Whole Foods Mailing Address 1250 Jefferson Avenue City Redwood City Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 [MEMO ITEM] Subitemization of Ellen I FEDERAL SHARE BTOTAL of Allocated Federal and NonFeder FEDERAL SHARE	State CA Mernick + ral Activity Th +	Zip Code 94062-1019 NONFEDERAL	Category/ Type SHARE 391.82 SHARE 35.20	Allocate Vo Pu Alloca Date =	ed Activity or Iministrative Inter Drive Inter Drive I	Event: Fundrais Direct Coore to party or Event Year 18	sing Exemple and Exemple and Exemple and Exemple and Exemple are To-Date 24372.33 TO T

DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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NAME OF COMMITTEE (In Full)

A.	an Mateo County Republican F	• •	n ID : H4-378-4339)-a	Allocate	d Activity or	Fvent:	
٦.	Hank Lawrence							
	Mailing Address 2441 Sharon Oaks Drive							
	2441 Sharon Oaks Drive				U Vo	ter Drive	Direct (Candidate Suppor
	City	State	Zip Code		Public Comm (ref to party only) by PAC			
	Menlo Park	CA	94025-682	28		ated Activity	· · ·	
	Purpose of Disbursement:				Alloca	aled Activity	or Event 1	
	Meeting refreshments						- 7	24372.33
	Activity or Event Identifier:							
	Administrative 2015-2016			Category/ Type	Date	12	18	2015
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TO	TAL AMO	UNT
	30.91		7	54.95] [- ,	85.86
3.	Full Name (Last, First, Middle Initial)	Transaction	n ID : H4-741-4340)-e	Allocate	ed Activity or	Event:	
	Charles McDougald				Administrative Fundraising Exempt			
	Mailing Address 222 Crown Circle				1 = '	ter Drive		Candidate Suppor
	City	State	Zip Code		Pu	blic Comm (r	ef to party	only) by PAC
	South San Francisco	CA	94080-116	0		ated Activity		
	Purpose of Disbursement: Reimbursements							24372.33
	Activity or Event Identifier:							
	Administrative 2015-2016			Category/ Type	Date	12 /	18	2015
	FEDERAL SHARE	+	NONFEDERAL	. SHARE	=	TC	TAL AMO	UNT
	134.25		, ,	238.67] [,	,	372.92
.	Full Name (Last, First, Middle Initial)	Transactio	n ID : H4-779-4343	3-е	Allocate	d Activity or	Event:	
	Ellen Mernick				\times Ad	ministrative	Fundra	ising Exempt
					1 = '	ter Drive	_	Candidate Support
	Mailing Address 120 Croydon Way					_		
	City	State	Zip Code		Pu	blic Comm (r	ef to party	only) by PAC
	City Woodside	State CA	Zip Code 94062			blic Comm (r		
	City							
	City Woodside Purpose of Disbursement: Meeting refreshments Activity or Event Identifier:					ated Activity	or Event Y	ear-To-Date 24372.33
	City Woodside Purpose of Disbursement: Meeting refreshments			Category/ Type				ear-To-Date
	City Woodside Purpose of Disbursement: Meeting refreshments Activity or Event Identifier:			Type	Alloca	ated Activity of	pr Event Y	ear-To-Date 24372.33
	City Woodside Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 FEDERAL SHARE	CA	94062	Type SHARE	Alloca	ated Activity of	pr Event Y	24372.33 2015
	City Woodside Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016	CA	94062	Type	Alloca	ated Activity of	pr Event Y	ear-To-Date 24372.33
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SL	City Woodside Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 FEDERAL SHARE	+	94062 NONFEDERAL	Type SHARE 391.82	Alloca	ated Activity of	pr Event Y	24372.33 Y 2015 UNT 612.22
sı	City Woodside Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 FEDERAL SHARE 220.4 JBTOTAL of Allocated Federal and NonFede	+ ral Activity Th	94062 NONFEDERAL juis Page	Type SHARE 391.82	Date =	ated Activity of	TAL AMOU	24372.33 Y 2015 UNT 612.22
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	City Woodside Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 FEDERAL SHARE 220.4 DBTOTAL of Allocated Federal and NonFeder FEDERAL SHARE 385.56 TAL This Period (last page for each line on	+ ral Activity Th	94062 NONFEDERAL iis Page NONFEDERAL	Type SHARE 391.82 SHARE 685.44 d NonFederal sh	Date =	TO (a)(ii))	TAL AMOU	ear-To-Date 24372.33 Y 2015 UNT 612.22 JNT 1071.00
	City Woodside Purpose of Disbursement: Meeting refreshments Activity or Event Identifier: Administrative 2015-2016 FEDERAL SHARE 220.4 BETOTAL of Allocated Federal and NonFeder FEDERAL SHARE 385.56	+ ral Activity Th	94062 NONFEDERAL iis Page NONFEDERAL nare to 21(a)(i) and	Type SHARE 391.82 SHARE 685.44 d NonFederal sh	Date =	TO (a)(ii))	18 TAL AMOU	ear-To-Date 24372.33 Y 2015 UNT 612.22 JNT 1071.00